YOUNG AND RUBICAM
INVOICE ANALYSIS AS OF 4/17/95

DESCRIPTION	Y&R JOB NUMBER	INVOICE NUMBER	INVOICE AMOUNT
~~BX 095~~	~~O998073~~	~~85,059.00~~	
BX 095	O98 8011	85,059.00	
BX 095	O98 8012	85,059.00	
BX 095	O998023	126,750.00	
BX 095	O998024	126,750.00	
BX 095	O998025	44,749.00	
		~~2,716,849.54~~	2,630,781.54
1995 DAVES - PRODUCTION	B4558	B030501	4,826.95
	B4559	B030502	247.70
	M4350	M033491	2,088.12
	M4361	M033432	9,534.48
	M4455	M033378	2,811.94
	M4456	M033379	1,989.71
	M4470	M033350	1,512.60
	M4471	M033381	1,099.04
	M4534	M033382	2,892.88
	M4535	M033383	1,703.39
	M4536	M033384	4,033.45
	M4537	M033385	5,767.55
	M4539	M033386	1,034.03
	M4540	M033387	1,606.86
	M4594	M033388	257.07
	M4595	M033389	371.15
	M4596	M033390	301.94
	M4655	M033391	75.49
	N4427	N033616	1,436.24
	N4435	N033617	1,063.49
	N4436	N033618	1,329.39
	N4474	N033619	690.00
	O31222	O034361	7,063.00
	O31261	O034362	2,042.64
	P311099	P035702	5,916.00
	P31171	P035709	121.78
	Y4446	Y037913	6,292.56
	H4478	H031659	61.63
BERAN MEETING	C31194	C020716	1,014.64
95 CHEAP SMOKES	H4394	H021679	530.84
			67,691.84
TOTAL DAVES			~~2,783,532.08~~
			2,698,473.38

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YOUNG AND RUBICAM
INVOICE ANALYSIS AS OF 4/17/95

DESCRIPTION	Y&R JOB NUMBER	INVOICE NUMBER	INVOICE AMOUNT
1995 DAVES - MEDIA	BX 201	M98 5055	234,030.80
	BX 201	M98 5056	199,506.82
	BX 201	M98 5057	220,310.03
	BX 201	M98 5058	279,500.46
	BX 201	M995017	(499.01)
	BX 201	M995018	3,712.80
	BX 201	M995019	(36,076.70)
	BX 201	M995020	(37,123.56)
	BX 202	M98 5059	10,049.62
	BX 202	M98 5060	10,049.62
	BX 202	M98 5061	20,099.24
	BX 203	M98 5062	39,320.00
	BX 203	M98 5063	39,320.00
	BX 203	M98 5064	39,320.00
	BX 203	M98 5065	39,320.00
	BX 203	M995021	(39,320.00)
	BX 204	M98 5066	37,842.30
	BX 204	M98 5067	217,135.20
	BX 204	M98 5068	221,019.24
	BX 204	M98 5069	187,122.08
	BX 204	M995022	7,897.69
	BX 204	M995023	88.23
	BX 204	M995024	(265.23)
	BX 204	M995025	245,052.65
	BX 205	N98 0117	42,019.84
	BX 205	N98 0116	41,667.60
	BX 205	N990005	10.94
	BX 205	N990006	(162.26)
	BX 205	N990007	6,292.59
	BX 206	N98 0118	11,655.00
	BX 206	N98 0119	27,158.26
	BX 209	N990008	5,602.00
	BX 295	O98 5013	66,550.00
	BX 295	O98 5014	5,750.00
	BX 295	O98 5015	5,750.00
	BX 295	O995026	5,750.00
	BX 465	M98 5070	3,160.55
	BX 465	M995026	669.99
	BX 575	N98 0120	3,234.67
	BX 575	N970016	(117.01)

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